Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. **1st & final bill** (For Other Works) Date.....20.....

Division: Yelahanka Projects.
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....

Name of Work: Improvements to Roads, Drains and Culverts at Varadarajaswamy Layout, Varadaraj anagara, Muniswamappa, Ramachandrapura, Kuvempunagara, Singapura Village, Gangammanagudi Surrounding Balaji Layout, Raghavendra Colony and Teachers Layout in Ward No.11.

Job Code No: 011-19-000153 **Est. cost: 300.00 lakhs**

Name of Contractor and Full Address : Sri. Gopireddy. K, Bangalore.

Work Order No: EE(Project)/ Ynk Zone/WO/109/2018-19, Dated : 08-03-2019

Certified that the measurements were taken by me on 30.05.19 .....and recorded in pages 220354 to 220358 of measurement Book No. 07/2018-19 ..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 30.05.19 ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Sub-Division Officer

1)	Total value of work done or supplies made as per account within	Total Rs: 3,10,09,957-00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	IT - 3,10,100-00
	b) Payments cost store or other materials supplied.	CESS - 3,10,100-00
	Now made recovery of amount creditable to this/other work	CBF - 3,1010-00
	Amount paid on this bill Cheque/Cash	LR - 4,52,968-00
5)	Balance being unpaid value of work done held in reserve	CGST - 2,76,875-00
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	SGST - 2,76,875-00
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	Adj: 16,57,928-00

Cheque Rs: 2,93,52,029-00

Executive Engineer
Project Division
Yelahanka Zone
Bangalore

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.
Witnesses :
1.

2.

Dated.....Signature of Contractor

(For use in the Office)
Audited & Admitted for Rs.....
Rs: 3,10,09,957-00
.....
Rs: 2,93,52,029 by Cheque
and Rs. 16,57,928 by Adjustment

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Accts. Supdt.
Project Division
B.B.M.P

Exe. Engineer
Project Division
B.B.M.P

Initials of Officer Making Payment Executive Engineer

Name of Work: Improvements to Roads, Drains and Footpath at Varadarajaswamy Layout, Varadaraj anagara, Muniswamappa, Ramachandrapura, Kuvempunagara, Singapura Village, Bangalorenangudi Surrounding Balaji Layout, Raghavendra Colony and Teachers Layout in Ward No.11

ABSTRACT : FIRST AND FINAL BILL

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule :B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Removing & Refixing stone slabs of drains and pointing in C.M (1:3) and as per Engineer in charge	sqm	1200.00	116.87	140244.00	-	-	1199.21	116.87	140151.09	1199.21	140151.09
2	KSRBB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications and as per Engineer in charge	Cum	600.00	244.86	146916.00	-	-	599.22	244.86	146725.80	599.22	146725.80
3	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications and as per Engineer in charge	Cum	185.00	6034.69	1116417.65	-	-	185.00	6034.69	1116417.65	185.00	1116417.65
4	KSRB 5-14.1 : Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications and as per Engineer in charge	sqm	1600.00	1070.71	1713136.00	-	-	1595.96	1070.71	1708810.33	1595.96	1708810.33
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete and as per Engineer in charge	sqm	1200.00	779.10	934920.00	-	-	1198.80	779.10	933985.08	1198.80	933985.08

6	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1495.76	3670358.41
7	[illegible]	sqm	360.00	1015.06	365421.60	-	-	359.49	1015.06	364903.92	359.49	364903.92
8	KSRB 5.8.2 : Providing two line dressing to granite stone slab / granite stone masonry as per specifications and as per Engineer in charge	sqm	360.00	1663.94	599018.40	-	-	359.49	1663.94	598169.79	359.49	598169.79
9	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete. As per the direction of Engineer incharge and as per Engineer in charge	Nos	4444.00	454.10	2018020.40	-	-	4439.00	454.10	2015749.90	4439.00	2015749.90
10	KSRB 15-18.3 : Providing and applying enamel metal paint one coat (excluding priming coat) on previously painted steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications and as per Engineer in charge	sqm	900.00	67.89	61101.00	-	-	898.88	67.89	61024.62	898.88	61024.62
11	KSRRB M200-24. Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications and as per Engineer in charge	cum	1602.40	1100.76	1763857.82	-	-	1601.61	1100.76	1762989.05	1601.61	1762989.05

			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Up to date Qty	Up to date Amount
12	KSRB 3.01.58 Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM complete as per specifications and as per Engineer in charge	Sqm	8012.00	6.68	53520.16	-	-	8012.00	6.68	53520.16	8012.00	53520.16
13	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications and as per Engineer in charge	Cum	553.50	2094.67	1159399.85	-	-	553.50	2094.67	1159399.85	553.50	1159399.85
14	KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications and as per Engineer in charge	cum	1276.80	5780.92	7381078.66	-	-	1276.80	5780.92	7381078.66	1276.80	7381078.66

						Previous measurement					Up to date		
		Unit	Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount	
13	Constructing an reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46cum,Coarse and fine aggregate conforming to IS 383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine, and curing including cost of all materials, labour,hire charges of machineries,all lead & lift charges etc., complete as per specifications. -do- with OPC at 360 kg/cum and coarse aggregate 0.69cum, fine aggregate 0.46cum and as per Engineer in charge	Cum	1201.80	5471.51	6575660.72	-	-	1201.80	5471.51	6575653.61	1201.80	6575653.61	
	Total				**27700045.67**					**27688937.91**		**27688937.9**	
	GST 12%				**3324005.48**					**3322672.55**		**3322672.55**	
	Grand Total				**31024051.15**					**31011610.46**		**31011610.46**	

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Newzen Consultants Bangalore

Assistant Engineer

Asst. Executive Engineer

Asst. Executive Engineer
Project Division
Yelahanka Zone